EXHIBIT E

Chappell, Graham From:

Wednesday, December 08, 2010 7:12 AM Sent:

OConnor, John; greg@arht.org.nz To:

Cc: Koshansky, Bill; Homan, Lance; Agrippino, Anna

Subject: RE: Your Order 7727

Hi John: I understand our policy in not trusting customers. Cheers - Graham

From: OConnor, John

Sent: Tuesday, December 07, 2010 11:20 AM To: Chappell, Graham; greg@arht.org.nz

Cc: Koshansky, Bill; Homan, Lance; Agrippino, Anna

Subject: RE: Your Order 7727

Graham / Greg

Please see attached final Pro forma invoice for your order - product is ready to ship as soon as funds arrive. Thank you.

Regards,

John O'Connor

From: Chappell, Graham

Sent: Tuesday, December 07, 2010 4:32 AM

To: OConnor, John

Cc: Koshansky, Bill; Homan, Lance Subject: RE: Your Order 7727

Gentelmen:

Customer is anxious to get the goods. Greg was away last week, so that's why the delay. Make sure they have the correct bank details, and I'm sure they will send the funds immediately as Greg has told me he has the money and needs to spend it fast now.

REgards Graham

From: Greg Brownson [greg@arht.org.nz] Sent: Monday, December 06, 2010 3:18 PM

To: OConnor, John

Cc: Chappell, Graham; Koshansky, Bill; Homan, Lance

Subject: RE: Your Order 7727

Hi John

Please email urgently an invoice for the NVG's so I can make a TT payment today. I presume bank account details have not changed recently.

Regards Lorraine

Graham. Merry Xmas to you and your family, we are approaching our busy time of the year so it is all go here at the moment. Had our 40th reunion last weekend. Hard to believe the service has been operating that long. Lorraine

Greg Brownson Auckland Rescue Helicopter Trust P: +64 9 366 1124 F: +64 9 309 2122 M:021 2748 016 http://www.rescuehelicopter.org.nz

From: OConnor, John [mailto:OConnor@transaeroinc.com]

Sent: Wednesday, 1 December 2010 4:19 a.m.

To: greg@arht.org.nz

Cc: Chappell, Graham; Koshansky, Bill; Homan, Lance

Subject: Your Order 7727 **Importance:** High

Greg

We have your order 7727 regard for shipment –(NVG's) I need your CC information or how you wish to remit payment – I can get you a pro forma invoice if needed. Product ready to ship today complete. Please advise. Thank you. Total is \$43017.55

Regards,

John O'Connor Operations Manager 35 Melville Park Road Suite 100 Melville, NY 11747 oconnor@transaeroinc.com Main Phone: 631-752-1240 Direct Phone: 631-962-1521 Transaeroinc.com



defivering innovative technology - - a

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From: Chappell, Graham

Sent: Thursday, December 09, 2010 9:11 AM

To: OConnor, John

Subject: RE: Your Order 7727

John:

You did nothing wrong. Just me. regards - Graham

From: OConnor, John

Sent: Wednesday, December 08, 2010 7:54 AM

To: Chappell, Graham

Subject: RE: Your Order 7727

Graham

Not sure I am understanding your point here. Did I relay something I should not have – I simply emailed the PI as requested and reassured we could ship right away once funds received....

Regards,

John O'Connor

From: Chappell, Graham

Sent: Wednesday, December 08, 2010 7:12 AM

To: OConnor, John; greg@arht.org.nz

Cc: Koshansky, Bill; Homan, Lance; Agrippino, Anna

Subject: RE: Your Order 7727

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Subject: RE: Your Order 7727

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Regards Lorraine

Graham. Merry Xmas to you and your family, we are approaching our busy time of the year so it is all go here at the moment. Had our 40th reunion last weekend. Hard to believe the service has been operating that long. Lorraine

Greg Brownson **Auckland Rescue Helicopter Trust**P: +64 9 366 1124 F: +64 9 309 2122 M:021 2748 016

http://www.rescuehelicopter.org.nz

From: OConnor, John [mailto:OConnor@transaeroinc.com]
Sent: Wednesday, 1 December 2010 4:19 a.m.
To: greg@arht.org.nz
Cc: Chappell, Graham; Koshansky, Bill; Homan, Lance
Subject: Your Order 7727
Importance: High

Greg

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Regards,

John O'Connor
Operations Manager
35 Melville Park Road
Suite 100
Melville, NY 11747
oconnor@transaeroinc.com
Main Phone: 631-752-1240
Direct Phone: 631-962-1521
Transaeroinc.com



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immediately and delete this email and all attachments from your computer system.

EXHIBIT F

From: Graham Chappell [chappell@transaeroinc.com]

Sent: Wednesday, July 22, 2009 3:00 AM

To: Agrippino, Anna

Subject: Australia: SFT Outstanding Invoice

Hello Anna:

Could you please go ahead and action this. Regards - Graham

From: SETS [mailto:setsaus@bigpond.net.au] **Sent:** Wednesday, 22 July 2009 10:07 AM

To: Chappell, Graham **Subject:** Payment

Hi Graham,

Could you please ask Transaero accounts department to charge our VISA for

Inv 876118 \$1142.83 USD

I thought we had already asked them to do this but it hasn't been charged yet?

Let me know if there are any problems.

Cheers Fiona SETS

No virus found in this incoming message.

Checked by AVG - www.avg.com

Version: 8.5.392 / Virus Database: 270.13.20/2251 - Release Date: 07/21/09 18:02:00

From: Graham Chappell [chappell@transaeroinc.com]

Sent: Wednesday, August 19, 2009 9:08 PM

To: Agrippino, Anna

Subject: Australia: Customer account: SFT

Anna:

I hope all is fine and you have the funds that I have sent on behalf of IDT.

SFT have made the request shown below.

Kindly action

Regards

Graham Chappell

Regional Manager T +61 3 9537 2588 F +61 3 9537 2688 M +61 4 1437 2788

PO Box 6002 St Kilda Road Central Melbourne 8008 Victoria Australia transaeroinc.com





From: SETS [mailto:setsaus@bigpond.net.au] Sent: Thursday, 20 August 2009 10:49 AM

To: Chappell, Graham **Cc:** Savino, Constance **Subject:** Payment

Hi Graham,

Could you please ask Transaero to take payment on our VISA for the following;

Inv 277946

\$1,890.77 USD

Inv 277551

\$368.48 USD

TOTAL

\$2,259.25

Please ensure that the payment is made in ONE single amount as Transaero seem to take extra \$\$ each time they take payment. This would hopefully ensure they only take a single amount for a single payment.

Thanks for your assistance.

Regards Fiona Ritchie

SETS

This email message may contain privileged, confidential, or proprietary information intended only for the use of the

intended recipient. If you are not the intended recipient of this email, you are hereby notified that any use, dissemination, distribution or reproduction of this email is prohibited. If you received this email in error, please notify Transaero, Inc. immediately and delete this email and all attachments from your computer system.

No virus found in this incoming message. Checked by AVG - www.avg.com Version: 8.5.409 / Virus Database: 270.13.61/2314 - Release Date: 08/19/09 18:06:00

From:

sdrover@qantas.com.au on behalf of shrqssapqe@qantas.com.au

Sent:

Sunday, August 23, 2009 8:43 PM

To:

Agrippino, Anna

Cc:

pcudmore@qantas.com.au; gdeveson@qantas.com.au; sball@qantas.com.au; mgrosso@qantas.com.au; Chappell, Graham; DeWitt, Jack; lesleyjones@qantas.com.au; sdionys@qantas.com.au

Subject:

Re: QA -Qantas Airways Ltd. Past Due Invoices

Attachments: TransaeroInvc 277303.PDF; TransaeroInvc 277083.PDF; TransaeroInvc 269247.PDF; TransaeroInvc 277026.PDF; TransaeroInvc 277505.PDF; Trans Transaerolnyc 277609.PDF

Hi Anna

inv 277083 will be processed today

inv 269247

P/O Z000825801 (ER05) D/C \$412.88 - Philip Cudmore

inv 277026

P/O S060618901 (ER31) goods rejected - Samantha Ball

inv 277505

P/O M037186101 (ER04) O/C \$889.34 - Michael Grosso

Regards Susan Qantas Airways Ltd QE Accounts Payable ph: (02) 9691 5555 fax: (02) 9691 5418

email: shrqssapqe@qantas.com.au

SHR APHELPDESK Sent by: Lesley LGO05

SHR OSSAPQE@QANTAS
"Chappell, Graham" <chsppell@transseroinc.com>, "DeWitt, Jack" <DeWitt@transseroinc.com>, "sticnys@qantas.com.au" <stionys@qantas.com.au" <stionys@qantas.com.au" \text{com.au}" \text{com.au}" \text{com.au}" \text{com.au} \text{...} \text{...} \text{...} \text{com.au} \text{...} \text{...} \text{...} \text{...} \text{com.au} \text{...} \text{...} \text{com.au} \text{...} \text{...} \text{com.au} \text{...} \text{...}

<shraphelpdesk@qantes.com.au>

24/08/2009 09:19 AM

Subject Re: FW: QA -Qantas Airways Ltd. Past Due Invoices Link

Good morning Anna

We have 3 of these invoices due to tie paid on 30 August 09 they are 277303 277502 and 277609.

Hi Susan and Team

Please investigate what is happening with the rest of the invoices

Thank you Lesley

"Agrippino, Anna" <Agrippino@transaeroinc.com>

"shraphelpdesk@qantas.com.eu" <shraphelpdesk@qantas.com.au>, "sdionys@qantas.com.au" <sdionys@qentas.com.au>

21/08/2009 06:49 AM

"Chappell, Graham" <chappell@transaeroinc.com>, "DeWitt, Jack" <DeWitt@transaeroinc.com> t: FW: QA -Qantas Airways Ltd. Past Due Invoices

The below invoices are past due on your account. Please advise when payment can be expected. I have attached copies for your review.

Repards.

Anna

Customer # QA Qantas Airways Ltd.

Doc-# Type Doc-dte Apply-to Amount-1 Amount-2 Doc-total 269247 Invo 11/25/08 269247 4,350.00 412.88 4.762.88 277026 Invo 6/30/09 277026 4,474.20 7.75 4.481.95 277083 Invo 7/01/09 277083 200.00 8.45 208.45 277303 Invo 7/09/09 277303 ,2,138.00 7.75 2.145.75 277502 Invo 7/16/09 277502 9,792.00 460.36 10.252.36 277505 Inva 7/16/09 277505 889.34 5,868.34 277609 Invo 7/17/09 277609 B.14 108.14

3/28/2014

From:Agrippino, Anna

Sant: Tuesday, August 11, 2009 12:02 PM

To: 'shraphelpdesk@qantas.com.au'

Co: Chappell, Graham

Subject: QA -Qantas Airways Ltd. Past Due Invoices

Importance: High

Please advise payment status for the below invoices. I have attached copies of the invoices for your review.

Thank you

Customer # QA

Qantas Airways Ltd.

Doc-total	Amount-2	Amount-1	Doc-dte Apply-to	Туре	Doc-#
4,762.08	412.88	4,350.00	11/25/08 269247	Invo	269247
4,481.95	7.75	4,474.20	6/30/09 277026	Inve	277026
208.45	8,45	200.00	7/01/09 277083	Invo	277083
2,145.75	7.75	2,138.00	7/09/09 277303	מעמו	277303

Anna Agrippino

Accounts Receivable Coordinator

T631.962.1543

#631.577.4143

Agrippino@transasroinc.com

Transaero, Inc.

35 Melvilla Park Road

Suite 100

Melville, NY, USA 11747

transseroing.com





Received: from jeannie-int-iis.transaeroino.com (192.168.1.29) by christine-mail.transaero.local (192.168.1.43) with Microsoft SMTP Server id 8.1.340.0; Tua, 11 Aug 2009 11:57:22 -0400 Received: from Biscom [192.168.1.47; by jeannie-int-iis.transaero.local - Websense Email Security (6.1.1); Tua, 11 Aug 2009 11:57:22 -0400 From: "Agrippinod-kransaeroino.com>
To: "Agrippino, Anna" (Agrippinod-kransaeroino.com>
Date: Tua, 11 Aug 2009 11:57:22 -0400
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3/28/2014

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x-sef-processed: 6_1_1_105__2009_06_11_11_57_22 x-sender: agrippino@transaeroinc.com

Please find the attached invoice: Transaero Invoice Number 277303 for your review

This e-mail is intended only to be read or used by the addressee. It is confidential and may contain legally privileged information. If you

Qantas Airways Limited ABN 16 009 661 901

Visit Qantas online at http://qantas.com

RANSAERO, inc.

Our Reference Number OA-232376

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747

Qantas Airways Ltd.

Sold Financial Services

To: QE-Accounts Payable, Locked Bag 5010

Mascot NSW 1460

Australia

30-JUN-2009 277026 Page 1

Marks

Qantas Airways - MEL Ship

C/O Qantas Cargo Export Dock

To: 6555 W. Imperial Highway

Los Angeles, California 90045

Fedex Economy a/c # 1066 7934-7

Customer

Order No: <u>SO60618901</u>

These commodities, technologies or software were exported from the United States in accordance with the Export Administration Order Date Code Comp Part $\mathbf{x}\mathbf{x}$ Regulations. Diversion contrary to U.S. law prohibited 0-JUN-2009 1 Delivery Requested Terms F.O.B. Point Ship Via Net 30 Days Factory/Origin Fedex Econ Col <u>Item</u> Part Number/Description Quantity Unit Price Back Ordered Shipped Extension 1 V202-02 6 745.70 0 6 4,474.20 Seal Disc EACH Sub-total \$4,474.20 Inland F&H \$7.75 Total USI \$4,481.95 " Manufacturer's C of C Packed in Carton" ______ NOTE: FAA Form 8130-3 packed in Carton Note: Customer Requires True Certified Copies of all paperwork. Customer Purchase Order number must appear in the reference section of the airbill. Material Manufactured in the USA Newly Manufactured FOR WIRE TRANSFER PAYMENTS: TD Bank formerly Commerce Bank 5555 Merrick Road Massapequa, New York Acct. No.: 7926919833 ABA Routing No.: 026013673 Swift Code: CBNAUS33

Resale Number H-1766747 On Pulified States Export License May Be Required

Please remit by a check drawn on a U.S. bank in U.S. Dollars

This Sales Order is subject to Transaero's Sales Order Terms and Conditions: Document #CF701-1 found at www.transaeroinc.com/salesorder.pdf. By placing an order, Buyer agrees to be bound thereby.

277026

Transaero, Inc. FSC Code 27541

RANSAERO, inc.

Our Reference Number QA-232376

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747

INVOICE

Qantas Airways Ltd.
Sold Financial Services
To: QE-Accounts Payable, Locked Bag 5010
Mascot NSW 1460
Australia

277026 30-JUN-2009 Page 2

Marks

Ship Qantas Airways - MEL C/O Qantas Cargo Export Dock To: 6555 W. Imperial Highway

Los Angeles, California 90045 Fedex Economy a/c # 1066 7934-7

Customer

Order No: SO60618901

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Resale Number 11-1761717

United States Export License May Be Required

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277026

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RANSAERO, inc.

Our Reference Number QA-232376

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747 Packing

Slip 277026

Certificate of Conformance

1

Page 1

Qantas Airways Ltd. Sold Financial Services

To: QE-Accounts Payable, Locked Bag 5010 Mascot NSW 1460

Marks

Australia

Ship Qantas Airways - MEL

C/O Qantas Cargo Export Dock

To: 6555 W. Imperial Highway

Los Angeles, California 90045

Fedex Economy a/c # 1066 7934-7

Customer

Order No: SO60618901

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Resale Number 11-1761717

United States Export License May Be Required

Transaero, Inc.

Certificate

of Conformance

It is hereby certified that the items or materials covered by this document have been inspected, tested and conform to the approval specifications relative thereto.

Applicable certifications and data are on file at our facility and are available for review on site.

Authorized Signature

RANSAERO, inc.

Our Reference Number QA-232427

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747

INVOICE

Qantas Airways Ltd.

Sold Financial Services

To: QE-Accounts Payable, Locked Bag 5010 Mascot NSW 1460

Australia

277083 01-JUL-2009

Page 1

Marks ULTIMATE DESTINATION AUSTRALIA

M037087601

_{Shin} Qantas Airways - MEL

To: C/O Qantas Cargo Export Dock

To: 6555 W. Imperial Highway

Los Angeles, California 90045

Fedex Economy a/c # 1066 7934-7

Customer

Order No: M07087601

These commodities, technologies or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited Order Date Code Comp Part b1-JUL-2009 XX Delivery Requested Terms F.O.B. Point Ship Via Net 30 Days Factory/Origin Fedex Econ Coll ltem Part Number/Description Quantity Unit Price Back Ordered Shipped Extension 1 235001-3 25 8.00 0 25 200.00 SPRING, TORSION EACH Sub-total \$200.00 Inland F&H \$8.45 Tbtal USD \$208.45 " Manufacturer's C of C Packed in Carton" NOTE: FAA Form 8130-3 packed in Carton Note: Customer Requires True Certified Copies of all paperwork. Customer Purchase Order number must appear in the reference section of the airbill. Material Manufactured in the USA Newly Manufactured FOR WIRE TRANSFER PAYMENTS: TD Bank formerly Commerce Bank 5555 Merrick Road Massapequa, New York 11758 Acct. No.: 7926919833 ABA Routing No.: 026013673 Swift Code: CBNAUS33

Resale Number 11176 F. 17 On Peniced States Export License May Be Required

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Transaero, Inc. FSC Code 27541

RANSAERO, inc.

Our Reference Number QA-232427

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747

INVOICE

01-JUL-2009

Qantas Airways Ltd. Sold Financial Services

To: QE-Accounts Payable, Locked Bag 5010 Mascot NSW 1460

Australia

Page 2

Marks ULTIMATE DESTINATION AUSTRALIA

277083

M037087601

Ship Qantas Airways - MEL
C/O Qantas Cargo Export Dock
To: 6555 W. Imperial Highway
Los Angeles, California 90045
Fedex Economy a/c # 1066 7934-7

Customer

Order No: M07087601

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Resale Number 11-1761717

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Please remit by a check drawn on a U.S. bank in U.S. Dollars

277083

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RANSAERO, inc.

Our Reference Number QA-232427

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747 Packing

Slip

Certificate of Conformance 01-JUL-2009

Qantas Airways Ltd. Sold Financial Services

To: QE-Accounts Payable, Locked Bag 5010

Mascot NSW 1460

Australia

277083

Page 1

Marks ULTIMATE DESTINATION AUSTRALIA

M037087601

Qantas Airways - MEL

C/O Qantas Cargo Export Dock To: 6555 W. Imperial Highway

Los Angeles, California 90045 Fedex Economy a/c # 1066 7934-7

Customer

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Order No: M07087601 order, Buyer agrees to be bound thereby. These commodities, technologies or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited Code Part. Order Date Comp D1-JUL-2009 Delivery Requested Ship Via F.O.B. Point Terms Factory/Origin Fedex Net 30 Days Econ Col Item Part Number/Description Quantity Unit Price Back Ordered Shipped Extension 1 235001-3 25 0 25 SPRING, TORSION Manufacturer: Driessen Receiving (Traceability)#: 298788 25

Resale Number 11-1761717

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Transaero, Inc.

Certificate

of Conformance It is hereby certified that the items or materials covered by this document have been inspected, tested and conform to the approval specifications relative thereto

Applicable certifications and data are on file at our facility and are available for review on site.

Authorized Signature

RANSAERO, inc.

Our Reference Number QA-370833

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747

INVOICE

Qantas Airways Ltd.

Sold Financial Services

To: QE-Accounts Payable, Locked Bag 5010 Mascot NSW 1460

Australia

Qantas Airways - MEL Ship C/O Qantas Cargo Export Dock

To: 6555 W. Imperial Highway Los Angeles, California 90045

Fedex Economy a/c # 1066 7934-7 Customer

277303 09-JUL-2009 Page 1

Marks

Quantas Airways Sydney Austrailia Order # S0602640

Order No: 8060264001 These commodities, technologies or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited Order Date Code XX 06-MAY-2009 Delivery Requested F.O.B. Point Ship Via Fedex Econ Coll Factory/Origin Net 30 Days Back Ordered Shipped Extension Item Part Number/Description Unit Price Quantity 0 2 2,138.00 2 1 V3411-03 1,069.00 Seat EACH \$2,138.00 Sub-total Inland F&H \$7.75 \$2,145.75 Tbtal USD Newly Manufactured " Manufacturer's C of C Packed in Carton" _____ NOTE: FAA Form 8130-3 packed in Carton Note: Customer Requires True Certified Copies of all paperwork. Customer Purchase Order number must appear in the reference section of the airbill. Material Manufactured in the USA FOR WIRE TRANSFER PAYMENTS: TD Bank formerly Commerce Bank 5555 Merrick Road Massapequa, New York Acct. No.: 7926919833 ABA Routing No.: 026013673 Swift Code: CBNAUS33

Resale Number H1176777 On Purified States Export License May Be Required

Please remit by a check drawn on a U.S. bank in U.S. Dollars

277303

Transaero, Inc. FSC Code 27541

This Sales Order is subject to Transaero's Sales Order Terms and Conditions; Document #CF701-1 found at www.transaeroinc.com/salesorder.pdf. By placing an order, Buyer agrees to be bound thereby.

RANSAERO, inc.

Our Reference Number QA-370833

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747

INVOICE

09-JUL-2009

Page 2

Qantas Airways Ltd. Sold Financial Services

To: QE-Accounts Payable, Locked Bag 5010 Mascot NSW 1460

Australia

Ship Qantas Airways - MEL

C/O Qantas Cargo Export Dock To: 6555 W. Imperial Highway

Los Angeles, California 90045 Fedex Economy a/c # 1066 7934-7 Marks

Quantas Airways Sydney Austrailia Order # 50602640

277303

Customer Order No: S060264001 These commodities, technologies or software were exported from the United States in accordance with the Export Administration Regulations, Diversion contrary to U.S. law prohibited Order Date Comp Code Part 06-MAY-2009 ΧX Delivery Requested Terms F.O.B. Point Ship Via Net 30 Days <u>Factory/Origin</u> Fedex Econ Coll Item Part Number/Description Quantity Unit Price Back Ordered Shipped Extension Terms Subject to Credit Limit Carton#1 GW-1 lbs. 10 X 8X 6 FEDEX ACCT 106679347 WORK STOPPAGE AWB# 980709521581

Resale Number 11-1761717

United States Export License May Be Required

Please remit by a check drawn on a U.S. bank in U.S. Dollars

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277303

Transaero, Inc. FSC Code 27541

RANSAERO, inc.

Our Reference Number QA-370833

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747 Packing

Packing Slip 277303 Certificate of Conformance

1

Page

	Qantas Airways Ltd.		
Sold	Financial Services		
To:	QE-Accounts Payable, Locked	Baq	5010
	Mascot NSW 1460	_	
	Australia		

Marks

Quantas Airways Sydney Austrailia Order # S0602640

Australia

Ship Qantas Airways - MEL
C/O Qantas Cargo Export Dock
To: 6555 W. Imperial Highway
Los Angeles, California 90045
Fedex Economy a/c # 1066 7934-7
Customer
Order No: 9060264001

This Sales Order is subject to Transaero's Sales Order Terms and Conditions; Document #CF701-1 found at www.transaeroinc.com/salesorder.pdf. By placing an order. Buver agrees to be bound thereby.

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Resale Number 11-1761717

United States Export License May Be Required

Transaero, Inc.

Certificate

of Conformance It is hereby certified that the items or materials covered by this document have been inspected, tested and conform to the approval specifications relative thereto.

Applicable certifications and data are on file at our facility and are available for review on site.

Authorized Signature

RANSAERO, inc.

Our Reference Number QA-232647

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747

INVOICE

Qantas Airways Ltd.

Sold Financial Services

To: QE-Accounts Payable, Locked Bag 5010

Mascot NSW 1460

Australia

INVOICE

277609 17-JUL-2009

Page 1

Marks

Ship Qantas Airways - MEL

omp C/O Qantas Cargo Export Dock

To: 6555 W. Imperial Highway

Los Angeles, California 90045

Fedex Economy a/c # 1066 7934-7

Customer

Order No: 9060715601

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Resale Number 11-1761717

United States Export License May Be Required

Please remit by a check drawn on a U.S. bank in U.S. Dollars

277609

Transaero, Inc. FSC Code 27541

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RANSAERO, inc.

Our Reference Number QA-232647

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747

INVOICE

Qantas Airways: Ltd. Sold Financial Services

To: QE-Accounts Payable, Locked Bag 5010

Mascot NSW 1460

Australia

277609 17-JUL-2009

Page 2

Marks

Ship Qantas Airways - MEL
C/O Qantas Cargo Export Dock
To: 6555 W. Imperial Highway
Los Angeles, California 90045
Fedex Economy a/c # 1066 7934-7

Customer

Order No: 8060715601

These commodities, technologies or software with United States in accordance with the Expor	vere exported from t Administration	Order Date	Code		Comp Part	
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	Net 30 Days	Factory/	<u>Origin</u>		con Coll	
Item Part Number/Description	Quanti	ity Unit Price	Back Ordered	Shipped	Extension	
FOR WIRE TRANSFER TD Bank formerly 5555 Merrick Road Massapequa, New Y Acct. No.: 792693 ABA Routing No.: Swift Code: CBNAN Terms Subject to Carton#1 GW-1 lbs. 10 X 8X 6 LOT # 132610 Ultimate Destinat AWB# 980709523128	Commerce Bank d York 11758 19833 026013673 US33 Credit Limit					

Resale Number 11-1761717

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277609

Transaero, Inc. FSC Code 27541

RANSAERO, inc.

Our Reference Number QA-232647

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747 Packing

Slip 277609

Certificate of Conformance

1

Page 1

Qantas Airways Ltd. Sold Financial Services

To: QE-Accounts Payable, Locked Bag 5010 Mascot NSW 1460

Marks

Australia

Ship Qantas Airways - MEL C/O Qantas Cargo Export Dock To: 6555 W. Imperial Highway Los Angeles, California 90045 Fedex Economy a/c # 1066 7934-7

Customer

Order No: 8060715601

This Sales Order is subject to Transaero's Sales Order Terms and Conditions; Document #CF701-1 found at www.transaeroinc.com/salesorder.pdf. By placing an order. Buyer agrees to be bound thereby,

These	commodities, technologies or sof	wate were export	ed from		A-1. B			order, Buyer a	grees to be bound	thereby,	
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Resale Number 11-1761717

United States Export License May Be Required

Transaero, Inc.

Certificate of Conformance

It is hereby certified that the items or materials covered by this document have been inspected, tested and conform to the approval specifications relative thereto.

Applicable certifications and data are on file at our facility and are available for review on site.

Authorized Signature

ANNA 4GRPPINO 9/8/09- alelu

From:

Graham Chappell [chappell@transaeroinc.com]

Sent:

Tuesday, September 08, 2009 11:51 PM

To:

Agrippino, Anna

Cc:

Roxas, Pete

Subject:

FW: JHD - John Holland Aviation Svc Over Credit Limit/Past Due Invoices

Importance: High

Anna:

Customer wondering why the Export License fee. I think we had to go out and get another export license at the time as they had lfet an aircraft type off the original license. That with explain it. Check with Pete or Tom.

The second one, they ordered Qty 10 so they expect to get the Qty 10 price even though they had a partial shipment of Qty 5.

REgards

Graham Chappell

Regional Manager T +61 3 9537 2588 F +61 3 9537 2688 M +61 4 1437 2788

PO Box 6002 St Kilda Road Central Melbourne 8008 Victoria Australia transaeroinc.com





From: Bernadette.Franklin@jhg.com.au [mailto:Bernadette.Franklin@jhg.com.au]

Sent: Wednesday, 9 September 2009 11:34 AM

To: Chappell, Graham Cc: Agrippino, Anna

Subject: Fw: JHD - John Holland Aviation Svc Over Credit Limit/Past Due Invoices

Importance: High

Hi Graham,

In regards to the invoices below, as I mentioned to you Invoice 276607 is held up because of the \$250.00 Export Licence fee.

This was not stated on any quote or correspondence received in relation to the order.

Also as discussed, the second invoice 276685 is overcharging us. I was sent quotes 373112 & 371899 & ended up ordering

10 at \$341.28 ea. Only 5 have been shpd so far. Pls advise on both of these invoices.

I will speak with Kate & Ravinesh today to follow up on the balance of invoices & have someone get back to you & Anna asap.

Thks.

278813 Inve 8/25/09 278813

5.024.00

.00 5,024.00

Total:

61,995.01

Anna Agrippino

Accounts Receivable Coordinator
T 631.962.1543
F 631.577.4143
Agrippino@transaeroInc.com

Transaero, Inc.
35 Melville Park Road
Suite 100
Melville, NY, USA 11747
transaeroinc.com





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No virus found in this incoming message.

Checked by AVG - www.avg.com

Version: 8.5.409 / Virus Database: 270.13.83/2353 - Release Date: 09/08/09 06:48:00

From: Graham Chappell [chappell@transaeroinc.com]

Sent: Monday, September 21, 2009 5:35 AM

Agrippino, Anna

Cc: DeWitt, Jack; Savino, Constance

Subject: RE: QA -Qantas Airways Ltd. Past Due Invoices

Anna:

Qantas has now cleared Inv 277026 for payment. Their system rejects invoices that are not in line with the original amounts stated and the Accounts Payable await advice from the Technical Buyers. I'm following up on the other two tomorrow.

Regards

Graham Chappell Regional Manager T +61 3 9537 2588 F +61 3 9537 2688 M +61 4 1437 2788

PO Box 6002 St Kilda Road Central Melbourne 8008 Victoria Australia transaerolinc.com





From: Agrippino, Anna [mailto:Agrippino@transaeroinc.com]
Sent: Thursday, 10 September 2009, 5:57 AM
To: Chappell, Graham Cc: DeWitt, Jack; Savino, Constance Subject: RE: QA -Qantas Airways Ltd. Past Due Involces

As of today, we have not received payment on the below invoices. Can you please assist? I am going to have no other option then to put them on hold if no response from Qantas by Friday.

inv 269247 P/O Z000825801 (ER05) D/C \$412.88 - Philip Gudmore Geoff Deveson

inv 277026 P/O S060618901 (ER31) goods rejected - Samantha Ball OK

inv 277505 P/O M037186101 (ER04) O/C \$889.34 - Michael Grosso

From: sdrover@qantas.com.au [mailto:sdrover@qantas.com.au] On Behalf Of shrqssapqe@qantas.com.au

Sent: Sunday, August 23, 2009 8:43 PM

To: Agrippino, Anna

Cc: pcudmore@qantas.com.au; gdeveson@qantas.com.au; sball@qantas.com.au; mgrosso@qantas.com.au; Chappell, Graham; DeWitt, Jack; lesleyjones@qantas.com.au;

sdionys@gantas.com.au

Subject: Re: QA -Qantas Airways Ltd. Past Due Invoices

Hi Anna

inv 277083 will be processed today

inv 269247 P/O Z000825801 (ER05) D/C \$412.88 - Philip Cudmore

inv 277026 P/O \$060618901 (ER31) goods rejected - Samantha Ball

inv 277505 P/O M037186101 (ER04) O/C \$889.34 - Michael Grosso

Regards Susan Qantas Airways Ltd QE Accounts Payable ph: (02) 9691 5555 fax: (02) 9691 5418

email: shrqssapqe@qantas.com.au

SHR APHELPDESK Sent by: Lesley LGO05

<shraphsipdesk@qantas.com.au>

24/08/2009 09:19 AM Re: FW: QA -Qantas Aliways Ltd. Past Due Invoices Link

Good morning Anna

We have 3 of these invoices due to be paid on 30 August 09 they are 277303 277502 and 277609.

Hi Susan and Team

Please investigate what is happening with the rest of the invoices

Thank you Lesley

"Agrippino, Anza" <Agrippino@transaeroino.com>

21/08/2009 08:49 AM

 $\label{to:com.au} To: \qquad \text{``shraphelpdesk@qantas.com.au''} < \text{shraphelpdesk@qantas.com.au''}, \\ \text{``sdionys@qantas.com.au'''} < \text{sdionys@qantas.com.au'''} < \text{sdionys@qantas.com.au'''} < \text{sdionys@qantas.com.au'''} < \text{sdionys@qantas.com.au'''} < \text{sdionys@qantas.com.au'''} < \text{sdionys@qantas.com.au'''} < \text{sdionys@qantas.com.au'''} < \text{sdionys@qantas.com.au''''} < \text{sdionys@qantas$

cc: "Chappell, Graham" <chappell@transaeroinc.com>, "DeWitt, Jack" <DeWitt@transaeroinc.com> Subject FW: QA -Qantas Airways Ltd. Past Due involces

The below invoices are past due on your account. Please advise when payment can be expected. I have attached copies for your review.

Regards,

Anna

Customer # QA

Qantas Airways Ltd.

		:		
Doc-total	Amount-2	Amount-1	pe Doc-dte Apply-to	Вос-# Туре
4,762.88	412.88	4,350.00	vo 11/25/08 269247	269247 Invo
4,481.95	7.75	4,474.20	va 6/30/09 277026	277026 Invo
209.45	0.45	200.00	vs 7/01/09 277083	277083 Inve
2,145.75	7.75	2,138.00	/c 7/09/09 277303	277303 Invo
10,252.36	460.36	9,792.00	7/16/09 277502	277502 Invo
5,868.34	889.34	4,979.00	7/16/09 277505	277505 Invo
108.14	8.14	100.00	7/17/09 277609	277609 Invo

From:Agrippino, Anna Sent: Tuesday, August 11, 2009 12:02, pm To: 'shraphelpdesk@qantas.com.au'

Co: Chappell, Graham

Subject: QA -Qantas Airways Ltd. Past Due Invoices

Importance: High

Please advise payment status for the below invoices, I have attached copies of the invoices for your review.

Thank you

Customer # QA

Qantas Mirways Ltd.

Doc-# Type Doc-dte Apply-to	Amount-1	Amount-2	Doc-total
269247 Invo 11/25/08 269247	4,350.00	412.88	4,762.88
277026 Invc 6/30/09 277026	4,474.20	7.75	4,481.95
277083 Invo 7/01/09 277083	200,00	8.45	208.45
277303 Invo 7/09/09 277303	2,138.00	7.75	2,145.75

Anna Agrippino

Accounts Receivable Coordinator T631.962.1543 Agrippinof transaeroing.com Transaero, Inc. 35 Melville Park Road Suite 100 Melville, NY, USA 11747 transasroing.com TRANSAERO delikering innovative test melogy Received: from jeannie-int-iis.transaeroino.com (192.168.1.29) by ohristine-mail.transaero.local (192.169.1.43) with Microsoft SMTP Server id 8.1.340.0, Tue, 11 Aug 2009 11:57:22 -0400 From; "Agrippino, Anna" <Agrippino@transaeroinc.com>
To: "Agrippino, Anna" <Agrippino@transaeroinc.com>
Date: Tue, 11 Aug 2009 11:57:22 -0400 Subject: Transaero Invoice Number 277303
Message-ID: <1250006242.3992@docflow>
Content-Type: multipart/mixed; boundary=" 002 12500062423992docflow "
Thread-Topic: Transaero Invoice Number 277303
Thread-Index: AccanGnUlDgpd/QpS2K8jr0bA+jWew=
X-MS-Exchange-Organization-AuthAs: Anonymous
X-MS-Exchange-Organization-AuthAsource: christine-mail.transaero.local
X-MS-Bachatach: yes
X-MS-TNEF-Correlator:
X-sef-zerohour-refid: vtr=0001.0A010209.48819474 0017 x)=0 fer=0 **X-sef-Zerohour-refid: vtr=0001.0A010209.4A819474.0017,v1=0,fgs=0 x-sef-7853d99-adf1-478e-8894-213d316b8ffa; 1 x-sef-processed: 6_1_105__2009_08_11_11_57_22 x-sender: agrippino@transaeroinc.com MIME-Version: 1.0 Please find the attached invoice: Transaero Invoice Number 277303 for your review ******* PLEASE CONSIDER OUR ENVIRONMENT BEFORE PRINTING ************************* Confidentiality and Privilege Notice ******* This e-mail is intended only to be read or used by the addressee. It is confidential and may contain legally privileged information. If you Qantas Airways Limited ABN 16 009 661 901 Visit Qantas online at http://qantas.com *******************************

No virus found in this incoming message. Checked by AVC - www.avg.com Version: 8.5.409 / Virus Database: 270.13,88/2357 - Release Date: 09/09/09 17:50:00

From:

Graham Chappell [chappell@transaeroinc.com]

Sent:

Tuesday, September 22, 2009 1:55 AM

To:

Agrippino, Anna

Subject:

Savino, Constance; DeWitt, Jack FW: Transaero Invoice Number 269247

Attachments: TransaeroInvc 269247.PDF Anna: One to go now. Cheers - Graham

Graham Chappell Regional Manager T +61 3 9537 2588 F +61 3 9537 2688 M +61 4 1437 2788

PO Box 6002 St Kilda Road Central Melbourne 8008 Victoria Australia transaeroinc.com





From: gdeveson@qantas.com.au [r/alito:gdeveson@qantas.com.au]

Sent: Tuesday, 22 September 2009 8:31 AM

To: Chappell, Graham Subject: Re: Transaero Invoice Number 269247

Hi Graham,

Will add the Freight charge and the Invoice should then pay. In future just advise on the additional charges so the P/O can be changed to reflect same.

Kind Regards Geoff Deveson Controller Expendables Management Qantas Engineering - Supply Chain Office Phone: 61 3 92807799 Office Fax: 61 3 92807050

Mobile: 0421097703

"Chappell, Graham" <chappel@transseroinc.com>

To Geoff Devesor <gdevesor@qantas.com.au>

Subject Transaero Involce Number 269247

Hello Geoff:

21/09/2009 10:17 PM

I trust all is going fine with you.

Can you kindly assist with this outstanding attached invoice? It goes back some time.

As explained on the invoice, there is an extra charge due to the size of the item. Sydney Accounts payable say they have sent it through to Melbourne for approval.

Is there any instruction as to what we should do in any future case such as this re the freight?

Regards

Graham Chappell

Regional Manager

T +61 3 9537 2588 +61 3 9537 2688

M +61 4 1437 2788

PO Box 6002 St Kilda Road Central Melbourne 8008 Victoria

Australia



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Visit Qantas online at http://gantas.com

No virus found in this incoming message. Checked by AVG - www.avg.com Version: 8.5.409 / Virus Database: 270.13.111/2386 - Release Date: 09/21/09 05:51:00

RANSAERO, inc.

Our Reference Number QA-224399

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747

INVOICE

Qantas Airlines
Sold Financial Services
To: QE-Accounts Payable, Locked Bag 5010
Mascot NSW 1460
Australia

269247 25-NOV-2008 Page 1

Ship Qantas Airways - MEL
C/O Qantas Cargo Export Dock
6555 W. Imperial Highway
Los Angeles, California 90045
Fedex Economy a/c # 1066 7934-7

Marks QANTAS AIRWAYS LTD. MELBOURNE, AUSTRALIA ORDER NUMBER: Z000825801 A.O.G.#: 30790

Customer

Order No: Z000825801

Net 30 Days Factory/Origin Truck Process Part Number/Description Quantity Unit Price Back Ordered Shipped E Blanket Sub-total Freight Total USD "Manufacturer's C of C Packed in Carton" "Manufacturer's C of C Packed in Carton" "Manufacturer's Trucked in Carton" "Manufacturer's C of C Packed in Carton " "Manufacturer's C of C Packed in Carton " "Manufacturer's C of C Packed in Carton " "Manufacturer's C of C Packed in Carton " "Manufacturer's C of C Packed in Carton " "Manufactured Copies of all paperwork. Customer Purchase Order number must appear in the reference section of the airbill. Newly Manufactured FOR WIRE TRANSFER PAYMENTS: TD Bank formerly Commerce Bank 5555 Merrick Road Massapequa, New York 11758 Acct. No.: 7926919833	ties, technologies or software s in accordance with the Exp version contrary to U.S. law tted	prohibited Terms	<u>01-0</u>	CT - 2008 F.O.B. Point			Ship Via	Comp Part
Total USD " Manufacturer's C of C Packed in Carton" " Manufacturer's C of C Packed in Carton " Morte: FAA Form 8130-3 packed in Carton " Sub-total Freight " Note: Customer Requires True Certified Copies of all paperwork. Customer Purchase Order number must appear in the reference section of the airbill. Newly Manufactured FOR WIRE TRANSFER PAYMENTS: TD Bank formerly Commerce Bank 5555 Merrick Road Massapequa, New York 11758 Acct. No.: 7926919833	i	Net 30 Da	vs		/Ori ai	171		December 2, 2
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Newly Manufactured FOR WIRE TRANSFER PAYMENTS: TD Bank formerly Commerce Bank 5555 Merrick Road Massapequa, New York 11758 Acct. No.: 7926919833	e: Customer R all paperwork	equires Tru	ıe Certi	fied Cop	ies			
FOR WIRE TRANSFER PAYMENTS: TD Bank formerly Commerce Bank 5555 Merrick Road Massapequa, New York 11758 Acct. No.: 7926919833	comer Purchas	e Order num irbill.	nber mus	t appear	in t	ne refer	rence	
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ABA Routing No.: 026013673 Swift Code: CBNAUS33	Bank formerly Merrick Road Rapequa, New No.: 79269 Routing No.:	Commerce B d York 11758 19833 026013673	ank					

Resale Number 11-1761717

United States Export License May Be Required

Transaero, Inc. FSC Code 27541

RANSAERO, inc.

Our Reference Number QA-224399

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747

25-NOV-2008

Qantas Airlines Sold Financial Services To: QE-Accounts Payable, Locked Bag 5010 Mascot NSW 1460 Australia

Page 2 Marks QANTAS AIRWAYS LTD. MELBOURNE, AUSTRALIA

ORDER NUMBER: Z000825801 A.O.G.#: 30790

269247

Ship Qantas Airways - MEL C/O Qantas Cargo Export Dock To: 6555 W. Imperial Highway Los Angeles, California 90045 Fedex Economy a/c # 1066 7934-7

Customer

Order No:	Z000825801	

	Tio: Z000825801	·								
These c the Unit Regulat	commodities, technologies or software ted States in accordance with the Exp ions. Diversion contrary to U.S. law	were exported ort Administra prohibited	l from tion	Order	Date CT-2008	Code			Comp	Part 1
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Resale Number 11-1761717

United States Export License May Be Required

Please remit by a check drawn on a U.S. bank in U.S. Dollars

This Sales Order is subject to Transaero's Sales Order Terms and Conditions; Document #CF701-1_found at www.transaeroinc.com/salesorder.pdf. By placing an order, Buyer agrees to be bound thereby.

269247

Transaero, Inc. FSC Code 27541

Customer

RANSAERO, inc.

Our Reference Number OA-224399

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747 Packing

Packing Slip 269247 Certificate of Conformance 25-NOV-2008

1

Page 1

Qantas Airlines Sold Financial Services To: QE-Accounts Payable, Locked Bag 5010 Mascot NSW 1460 Australia

Marks QANTAS AIRWAYS LTD. MELBOURNE, AUSTRALIA ORDER NUMBER: Z000825801 A.O.G.#: 30790

Ship Qantas Airways - MEL
C/O Qantas Cargo Export Dock
6555 W. Imperial Highway
Los Angeles, California 90045
Fedex Economy a/c # 1066 7934-7

This Sales Order is subject to Transaero's Sales Order Terms and Conditions; Document #CF701-1 found at www.transaeroinc.com/salesorder.pdf. By placing an order, Buyer agrees to be bound thereby.

Orue	TNO: Z000825801						es to be bound t	hereby.
These the Un Regula	commodities, technologies or software alted States in accordance with the Expo attions. Diversion contrary to U.S. law p	were exported from ort Administration prohibited	Order	Date CT-2008	Code			Comp Part
Delive	ry Requested	Terms	<u> </u>	F.O.B. Point	·		Ship Via	ــــ ممد ـــــ
	<u> </u>	Net 30 Days		Factory/	Ori ai	n	1 -	Prepaid
ltem	Part Number/Description	Quant	ity	Unit Price	<u> </u>	Back Ordered	Shipped	Extension
1	S315A213-46 Blanket		1			0	1	
	Manufacturer: D Receiving (Trace	archem Enginee ability)#: 29	ring 9037	- 1				
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Resale Number 11-1761717

United States Export License May Be Required

Transaero, Inc.

Certificate

Conformance

of

It is hereby certified that the items or materials covered by this document have been inspected, tested and conform to the approval specifications relative thereto.

Applicable certifications and data are on file at our facility and are available for review on site.

Authorized Signature

From:

Graham Chappell [chappell@transaeroinc.com]

Sent:

Tuesday, December 15, 2009 8:09 PM

To:

Agrippino, Anna

Subject: RE: order #236245 - cannot ship due to CC information

Anna:

This company is in fact a fully owned company of EUROCOPTER. I would not have any worries in giving them normal commercial terms. I'd have more worries if we thought we could not give one of the world's biggest helicopter manufacturers normal credit. They are easy to monitor for me. They used to have 30 days years ago.

Regards Graham

From: Agrippino, Anna [mailto:Agrippino@transaeroinc.com]

Sent: Wednesday, 16 December 2009 08:29

To: Kellerman, Katherine Cc: Chappell, Graham

Subject: RE: order #236245 - cannot ship due to CC information

Katherine,

I'm not sure about changing this to Adv.

Graham, Input please?

Regards, Anna

From: Kellerman, Katherine

Sent: Tuesday, December 15, 2009 4:22 PM

To: McPartland, Jenna Cc: Agrippino, Anna

Subject: FW: order #236245 - cannot ship due to CC information

Hi Jenna,

Please see below – they need a proforma invoice. Total \$2,137.75 + \$25.00 WT fee = \$2,162.75

Anna – Can you please change their terms from CC to ADV? Thanks!

Please advise when WT arrives – I have the S/W up here – will need to change the order to reflect \$25.00 WT fee as well.

Thanks!

Customer #: MEBC Ship-to- Australian Aerospace 616 Comper Street Bankstown NSW 2200 Australia		ce Ltd - Or	DateOrder	-status 11/12/09
Ref-# Cus-FO			ion Ship-via/Acct#	
	J <i>i</i>	Factory/Uri	gin Fed Ex Col P#1 1728 1524 3	UU AN
Totals: Line	Order amt:	2,129.00	Misc amt:	.00
70	Ship amt:	.00	Sale tax:	.00
5 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A	Sale amt:	2,129.00	Freight:	.00
4.2 : 1416	Disc net:	2,129.00		
250	Total:	2,137.75	Inland F&H	8.75
			Export lic	.00
Entered by: Katheri	ne Kellerman		Wire Xfer:	.00

Sincerely,

Katherine Kellerman x1524

Purchasing Agent
35 Melville Park Road
Suite 100
Melville, NY 11747
kellerman@transaeroinc.com
Main Phone: 631-752-1240
Direct Phone: 631-962-1524
Direct Fax: 631-962-4124
Transaeroinc.com





From: Angela Murphy [mailto:Angela.Murphy@ausaero.com.au]

Sent: Tuesday, December 15, 2009 4:07 PM

To: Kellerman, Katherine

Subject: FW: order #236245 - cannot ship due to CC information

Hi Katherine,

We have always paid by EFT. Please forward pro-forma invoice and we will arrange payment before shipping.

Thanks and regards
Angela Murphy
Logistics Co-ordinator
Civil Helicopters

AUSTRALIAN AEROSPACE LIMITED

616 Comper Street Bankstown, NSW, 2200 Private Bag 51 Milperra, NSW, 1891 Ph: (02) 9794 9922 Fx: (02) 9794 9944

Mb: Angela.murphy@ausaero.com.au

Web: www.ausaero.com.au

From: Kellerman, Katherine [mailto:kellerman@transaeroinc.com]

Sent: Wednesday, December 16, 2009 1:49 AM

To: Angela Murphy

Cc: Agrippino, Anna; McPartland, Jenna

Subject: order #236245 - cannot ship due to CC information

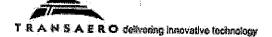
Hi Angela,

We have your order ready to ship, but need updated credit card information. (see attached form) Your other option would be to send a Wire Transfer for the total amount + \$25.00 WT fee.(Jenna will have to send you a proforma invoice)

Please advise.

Thank you.

Sincerely,
Katherine Kellerman x1524
Purchasing Agent
35 Melville Park Road
Suite 100
Melville, NY 11747
kellerman@transaeroinc.com
Main Phone: 631-752-1240
Direct Phone: 631-962-1524
Direct Fax: 631-962-4124
Transaeroinc.com





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This e-mail has been scanned for viruses by MCI's Internet Managed Scanning Services - powered by MessageLabs. For further information visit http://www.mci.com

From:

Graham Chappell [chappell@transaeroinc.com]

Sent:

Tuesday, December 15, 2009 8:16 PM

To:

Agrippino, Anna

Subject: RE: MIS -Milspec Services Short Payment

Hello Anna:

I suggest we set up all my customers as FOB Melville where possible. That's because we do not give them the inland freight charge when we quote. MILSPEC is a broker so they like any broker, have to reduce whatever margin they expected, when they see our extra charge for inland freight.

I do not know any other company in the world that gives a quoted price, then charges an extra amount when invoicing. This has caused us delays and extra work in getting paid over the years. So ideally, we invoice what we quote.

Cheers Graham

From: Agrippino, Anna [mailto:Agrippino@transaeroinc.com]

Sent: Wednesday, 16 December 2009 03:15

To: Chappell, Graham

Subject: MIS -Milspec Services Short Payment

Hi Graham,

The below customer short paid the inland freight charge. Should they be set up as Factory/Origin or Melville?

Regards, Anna

Customer # MIS

Milspec Services

Doc-# Type Doc-dte Apply-to	Amount-1	Amount-2	Doc-total
280137 Invc 10/02/09 280137	341.46	7.75	349.21
281736 Invc 11/23/09 281736	5,070.00	8.75	5,078.75
282285 Invc 12/10/09 282285	130.00	7.75	137.75

Total:

5,565.71

Anna Agrippino Accounts Receivable Coordinator T 631.962.1543 F 631.577.4143

Agrippino@transaeroinc.com

Transaero, Inc. 35 Melville Park Road Suite 100 Melville, NY, USA 11747 transaeroinc.com





From:

Graham Chappell [chappell@transaeroinc.com]

Sent: To: Wednesday, June 02, 2010 10:00 PM

IO: Cc: Agrippino, Anna Savino, Constance

Subject:

Australia: Statement from Transaero

Good Morning:

Please note that I sent USD 20,700.00 today for Inv 286885 and it should have been USD20,959.47. The extra USD 259.47 will be added next time we make a transfer.

Regards

Graham

----Original Message----

From: Posting [mailto:posting@transaeroinc.com]

Sent: Thursday, 3 June 2010 06:34

To: Chappell, Graham

Subject: Statement from Transaero

Please find the attached statement: Statement from Transaero for your review

From: Graham Chappell [chappell@transaeroinc.com]

Sent: Wednesday, July 14, 2010 1:54 AM

To: Agrippino, Anna

Subject: RE: # IDT - International Aviation Past Due Invoices

Hi Anna:

Will be paying these within a week.

Note I paid invoice 289775 two weeks ago - earlier than required, and I had meant to pay 288679 at that time. For your information, 289775 was incomplete and Transaero only completed the order this week. Whilst I understand you have a job to do to get the money, you should know that the customer had heaps of problems when dealing with TA; TA would never pay a bill if the order was not in compliance or short shipped by mistake etc etc.

I just ask that you inform me when you put IDT ON HOLD because the last time no-one had the grace to inform me.

Regards - Graham

From: Agrippino, Anna [mailto:Agrippino@transaeroinc.com]

Sent: Tuesday, 13 July 2010 00:43

To: Chappell, Graham

Subject: # IDT - International Aviation Past Due Invoices

Hi Graham,

Hope all is well with you. Can you please advise payment status for the highlighted invoices?

Thanks, Anna

Customer # IDT International Aviation

Doc-# Type Doc-dte Apply-to	Amount-1	Amount-2	Doc-total
288679 Invc 6/02/10 288679	20,571.84	45.28	20,617.12
289077 Invc 6/11/10 289077	250.00	13.00	263.00
289726 Invc 6/28/10 289726	3,700.00	10.00	3,710.00
289763 Invc 6/29/10 289763	3,140.00	19.16	3,159.16

Total: 27,749.28

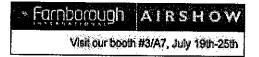
Anna Agrippino
Accounts Receivable Coordinator
T 631.962.1543
F 631.577.4143
Agrippino@transaeroinc.com

...

Transaero, Inc. 35 Melville Park Road Suite 100 Melville, NY, USA 11747 transaeroinc.com







From: Graham Chappell [chappell@transaeroinc.com]

Sent: Wednesday, August 11, 2010 8:26 AM

To: Agrippino, Anna

Cc: Kirk, Sean

Subject: RE: # SLL - Sisley Clothing Australia Account Update

Hello Anna: Can you advise the orders that have been shipped or released to Sisley. Regards - Graham

From: Agrippino, Anna [mailto:Agrippino@transaeroinc.com]

Sent: Tuesday, 10 August 2010 01:11

To: Matthew Sisley

Cc: Chappell, Graham; Kirk, Sean

Subject: # SLL - Sisley Clothing Australia Account Update

Good Day Matt,

We have started to release some of your orders. Can you please advise on payment for the below invoice?

Regards, Anna

Customer # SLL Sisley Clothing Australia

Doc-# Type Doc-dte Apply-to Amount-1 Amount-2 Doc-total

289599 Invc 6/24/10 239599 2,025.00 .00 2,025.00

Anna Agrippino

Accounts Receivable Coordinator T 631.962.1543 F 631.577.4143 Agrippino@transaeroinc.com

Transaero, Inc. 35 Melville Park Road Suite 100 Melville, NY, USA 11747 transaeroinc.com





From:

Graham Chappell [chappell@transaeroinc.com]

Sent:

Friday, January 21, 2011 5:10 PM

To:

Agrippino, Anna

Kirk, Sean

Cc:

Subject: RE: # IDT - International Aviation Past Due Invoices

Hi Anna: Thanks for that info. Apparently Deutsche Bank in NY had the funds but did not have the value date to

on-pay they say. Regards - Graham

From: Agrippino, Anna [mailto:Agrippino@transaeroinc.com]

Sent: Saturday, 22 January 2011 4:40 AM

To: Chappell, Graham

Cc: Kirk, Sean

Subject: RE: # IDT - International Aviation Past Due Invoices

Received your payment today.

Have a great weekend.

From: Graham Chappell [mailto:chappell@transaeroinc.com]

Sent: Thursday, January 20, 2011 6:22 PM

To: Agrippino, Anna Cc: Kirk, Sean

Subject: RE: # IDT - International Aviation Past Due Invoices

Anna:

Have chased up that payment, and been assured that it will be paid this week.

Regards Graham

From: Agrippino, Anna [mailto:Agrippino@transaeroinc.com]

Sent: Tuesday, 18 January 2011 8:26 AM

To: Chappell, Graham

Cc: Kirk, Sean

Subject: # IDT - International Aviation Past Due Invoices

Importance: High

Hi Graham,

Hope all is well with you. Can you please advise payment status for the below invoices in Red?

Thank you.

Customer # IDT International Aviation

Doc-# Type Doc-dte Apply-to Amount-1 Amount-2 Doc-total 900923 Cr m 11/04/10 280972 1,377.00CR 1,102.00CR 2,479.00CR 295197 Invc 11/05/10 295197 12,125.00 10.36 12,135.36 296280 Invc 12/03/10 296280 3,506.10 8.79 3,514.89 297680 Invc 1/11/11 297680 630.00 7.75 637.75

Total:

13,809.00

Anna Agrippino
Accounts Receivable Coordinator
T 631.962.1543
F 631.577.4143 Agrippino@transaeroinc.com

Transaero, Inc. 35 Melville Park Road Suite 100 Melville, NY, USA 11747 transaeroinc.com





From: Graham Chappell [chappell@transaeroinc.com]

Sent: Tuesday, November 01, 2011 11:12 AM

To: Agrippino, Anna
Subject: RE: Payment Update

Hi Anna:

Just waiting for a bunch of payments to come in from the Government. Will try to send all remaining soon. Regards - Graham

From: Agrippino, Anna [mailto:Agrippino@transaeroinc.com]

Sent: Wednesday, 2 November 2011 12:40 AM

To: Chappell, Graham

Subject: RE: Payment Update

Thank you Graham, we received the \$19K yesterday. Do you think the remainder will be paid this week?

From: Graham Chappell [mailto:chappell@transaeroinc.com]

Sent: Tuesday, November 01, 2011 9:33 AM

To: Agrippino, Anna **Subject:** Payment Update

Hi Anna:

Have sent funds today as follows, and will advise when the remainder out-standings are sent.

Regards Graham

TRANSAERO PAYMENT 31 OCT 2011

308495	\$3,133.//
309247	\$6,750.00
309249	\$3,000.00
309252	\$ 762.05
309291	\$4,890,00

309291 \$4,890.00

309494 \$1,409.08

Total \$19,944.90

From: Agrippino, Anna [mailto:Agrippino@transaeroinc.com]

2/20/2014

Sent: Saturday, 29 October 2011 12:28 AM

To: Chappell, Graham

Subject: RE: Payment Update

Importance: High

Hi Graham,

As of today, we have not received your payment or response. Can you please let me know when this can be expected?

From: Agrippino, Anna

Sent: Monday, October 24, 2011 3:04 PM

To: Chappell, Graham Subject: Payment Update Importance: High

Hi Graham,

I hope all is well with you.

Can you please advise when we can expect payment for the balance due of \$48K?

Regards,

Anna **** Transaero Inc. **** View customer accounts View by Appld Today's Date: 10/24/11 International Aviation Terms: Net 30 Days Customer # IDT Avg days to pay: 37 1231 Start date: "Earliest" Cr-limit: 30,000 Doc-# Type Doc-dte Apply-to Doc-total Amount-2 Amount 1 308495 Invo - 9/30/11 308495 33.77 3,133.77 3,100:00 309247 Invo 9/19/11 309247 6,750.00 00 6,750:00 309249 invc 9/19/11 309249 3,000.00 3,000.00 14,283,99 309251 Inve 9/19/11 309251 14,283.99 00 309252 inva 9/19/11 309252 762:05 762.05 .00 309291 Thve 9/19/11 309291 4,890.00 00 4,890.00 309292 Invc 9/19/11 309292 10,700.00 10,700.00 00 309293 invo 9/19/11 309293 3,146.38 3,146.38 00 1,149.61 309494 Invo 9/22/11 309494 259.47 1,409.08 48,075.27 Bfwd:

Anna Agrippino
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T 631.962.1543
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Agrippino@transaeroinc.com

Transaero, Inc. 35 Melville Park Road Suite 100 Melville, NY, USA 11747 transaeroinc.com





From: Graham Chappell [chappell@transaeroinc.com]

Sent: Wednesday, November 02, 2011 6:29 AM

To: Agrippino, Anna

Subject: RE: Payment Update IDT

Hi Anna:

Expect funds to cover Inv: 309251 for \$14,283.99 either Friday or next Monday.

That leaves \$13,846.38 outstanding.

Regards

Graham Chappell

From: Agrippino, Anna [mailto:Agrippino@transaeroinc.com]

Sent: Saturday, 29 October 2011 12:28 AM

To: Chappell, Graham

Subject: RE: Payment Update

Importance: High

Hi Graham,

As of today, we have not received your payment or response. Can you please let me know when this can be expected?

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Sent: Monday, October 24, 2011 3:04 PM

To: Chappell, Graham Subject: Payment Update Importance: High

Hi Graham,

I hope all is well with you.

Can you please advise when we can expect payment for the balance due of \$48K?

Regards, Anna

View custome	er accounts	View by Apple	l **** T=	ansaezo Inc. 3741
	_		Today	's Date: 10/24/11
Customer #	IDT .	International Aviat	ion Terms:	Net 30 Days
			Avg days to pay:	37 (23)
Start date	"Earliest"		Cr-limit:	30,000
Doc-# Type	Doc-dte Apply	-to Amount-1	Amount-2	Doc-total
	8/30/11 3084		33.77	3,133.77
309247 Inve	9/19/11 3092	47 6,750.00	.00	6,750.00
309249 Invc	9/19/11 3092	49 3,000.00	.00.	3,000.00
309251 lnvc	9/19/11 3092	51 14,283:99	.00	14,283.99
309252 Inve	9/19/11 3092	52 762.05	.00	762,05
309291 Inve	9/19/11-3092	91 4,890.00	.00	4,890.00
309292 Invo.	9/19/11 3092	92 10,700.00	.00	10,700.00
309293 Inva	9/19/11 3092	93 3,146.38	.00	3.146.38
309494 Thve	9/22/11:3094	94 . 1,149.61	259.47	1,409.08
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Anna Agrippino
Accounts Receivable Coordinator
T 631.982.1543
F 631.577.4143
Agrippino@transaeroinc.com

Transaero, Inc. 35 Melville Park Road Suite 100 Melville, NY, USA 11747 transaeroInc.com

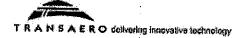




EXHIBIT G

From:

Chappell, Graham

Sent:

Wednesday, December 08, 2010 7:10 AM

To:

Savino, Constance

Cc:

Enoma, Isoken

- --

Subject: RE: Australia: T & E Graham

Hi Connie:

Essentailly I want the AUD funds into Australia and the USD funds to the US Bank. That way I don't lose on the exchange rates.

\regards \graham

From: Savino, Constance

Sent: Tuesday, December 07, 2010 1:28 PM

To: Chappell, Graham **Cc:** Enoma, Isoken

Subject: RE: Australia: T & E Graham

Hi Graham, the total of both was sent to Australia. If you have special instructions in the future please copy me on them.

Thanks, Connie

From: Enoma, Isoken

Sent: Tuesday, December 07, 2010 12:13 PM

To: Savino, Constance

Subject: FW: Australia: T & E Graham

Connie,

Not sure if Graham wanted two transfers. I guess it's too late now.

From: Sean Kirk [mailto:kirk@transaeroinc.com]
Sent: Tuesday, December 07, 2010 11:57 AM

To: Enoma, Isoken

Subject: FW: Australia: T & E Graham

From: Graham Chappell [mailto:chappell@transaeroinc.com]

Sent: Saturday, December 04, 2010 7:49 AM

To: Kirk, Sean

Subject: Australia: T & E Graham

Sean:

Attached find the AUD and USD T & E Summaries.

Could I have the AUD sent to Australia please.

The Receipts are being faxed to you – as my scanner is having a very bad day and doesn't want to do the right thing.

Regrads

Graham Chappell

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Report Date 19/25/10
Page 1 of 2

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Report Date 1/28/11

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Victoria Australia

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EXHIBIT H

		Audited 10/25	10
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Reason for Expenditure October 2010 AUD	Chappell +61 3 9537 2558 Report Period (15/09/10-26/10/10	Malbourne, Aus	arimeni
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Expense Report

2 of 3 Transaero Inc. Employee Name Graham Chappell Employee Number Phone Number Mail Stop Chappell +61 3 9537 2588 Report Period Melbourne, Aus Reason for Expenditure October 2010 AUD Department 18/09/10- 28/10/10 Melboume Regional Office Currency Australia A\$ Australia A\$ Australia A\$ Australia A\$ Australia A\$ Australia A\$ 4230 Lodging/Room 4240 Breakfast 4240 Lunch 4240 Dinner 4240 Dinner 4250 Entertalment 4250 Car Rental/Trans 4250 Milaage/Parking 4210 Airline Tickets 4340 Phone/Fax 4723 Postage/Shipping 4730 Office Supplies 4060 Training/Seminar 4740 Dues/Subscriptions 4750 Emp. Motivation 0000 Miscellaneous 8.76 Company Paid Expenses Date Friday Monday Monday Tuesday

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Graham Chappell 12/13-1/25/11

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AUSTRALIA POST ST KILDA ROAD CENTRAL 3004

Label Print \$4.55 x 1 TOTAL

4.55 * \$4.55

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Cean

50,55

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Change 48.00-* POST supplied, price includes GST. GST on POST Taxable Supply :

ABN: 28 864 970 579

TAX INVOICE

Use Registered Post if extra cover assinst loss or damage is required. 28/09/10 01/89272 dvw/d 381891 15:08

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POST 3004

EFTPUS

546827-373 11/11 Credit Account EFTPOS Tender

37,90

TOTAL EFTPOS TRANSACTION APPROVED 37, 90

MASTERCARD AFFINITY

29/09/10 01/002046 dya/d 381691 15:02

3.350 kg to Postcode 4007 EP Plat Prol over 500s

37.80 * 0.10

GENERIC INTL SCIST X 2 TOTAL

\$37.90

Payment Tendered Details :

EFTPOS 37, 90

* POST SUpplied price includes GST. GST on POST Taxable Supply :

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ABN:28 864 970 579

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AUSTRALIA POST SI KILDA ROAD CENTRAL 3004

> AEGIETERED POST - BENDER 1. (EEF 638668466012

HMAS STRUNG

D. 209 kg to Postcode 1405 Res Parcel to 0.250 Kg PPL REG POST x 1 TOTAL

4.55 * 2.95.3 \$7,50

Payment Tendered Details :

Cash

7.50 * POST supplied, price includes GST. GST on POST Taxable Supely :

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ABN:29 864 970 579

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POSTBILLPAY -ASK WHICH BILLS YOU CAN PAY HERE. A II \$ T R A L I A P O S T St KILDA SOUTH POST OFFICE 3182

EFTPOS

548827-373 11/11 Credit Account EFTPOS Tender 18.25 TOTAL EFTPOS 18.25 TRANSACTION APPROVED

MASTERCARD AFFINITY 01/10/10 01/001339 11n/1 343505 15:03

6.720 kg to Postcode 2036
Regular Parcel over 500g 15.30 *
PPL REG POST x 1 2.95 *
TOTAL \$18.25
Payment Tendered Datalls :
EFTPOS 19.25

* POST supplied, price includes GST.
GST on POST Taxable Supply: 1.55

ABN:28 864 970 579

TAX INVOICE

Use Registered Post if extra cover against loss or damage is required. 01/10/10 01/31350 11n/1 343505 15:02

POSTBILLPAY - ASK WHICH BILLS YOU CAN PAY HERE.



eo's Spaghetti Bar. 55 Fitzroy St St Kilda Victoria 3162 Phone: +61 3 9534 5026 ; + 61 3 95254454 Fax:+61 3 95255135 TAX INVUICE ABN: 30312 107 895 26 scott Check: 1009 Table 14-1 05-10-2010 09:41PM EAT IN Gla Tgilant Pinot Grigio 15.00 Corona 7.00 E Fettucini Matrician 15,00 E Spaghetti Marinara 16.00 Greak Salad 11.00 Cake Special 17.00 SUBTOTAL 81.50 OST

TOTAL DUE \$81.50

APPROVED

08

AUSTRALIA POST St KILDA SOUTH POST OFFICE SIBS

EFTPOS
543060-856 08/12
Credit Account
EFTPOS Tender 10.50
TOTAL EFTPOS 10.50
TRANSACTION APPROVED
GITIBANK MASTERCARD
11/10/10 01/001448 1aa/1 843505 16:57

O.100 kg to Postcode 1403

Reg Parcel to 0.250 kg

PPL REG POST x 1

GEN-SY 500 x 5

TOTAL

Payment Tendered Details:

EFTPOS

10.50

* POST supplied, price includes GST. GST on POST Taxable Supply: 0.95

ABN:28 854 970 579

TAX INVOICE

Use Registered Post if extra cover against loss or damage is required. 11/10/10 01/31994 laa/1 349505 IE:57

AUSTRALIA POST
St KILDA SOUTH FOST OFFICE 3182

0.101 kg to SWEDEN

Parcel (AIR MAIL) TOTAL Payment Tendered Details:

\$11.35

Payout Details :

Cash

Change 10.10* POST supplied, price includes GST.
GST on POST Taxable Supply: 0.00

ABN:28 864 970 378 TAX INVOICE 14/10/10 02/26640 2hw/2 343505 16:51

EFTPOS FROM ST GEORGE

UNIVERSAL TONER 249 GLEN HUNTLY ROAD

ELSTERNWICK VIC 3185 MIDA 01117233 TID: 09504242

OCT 15, 10 11:05 ROO: 000645 ACCOUNT TYPE CREDIT

HNZ BENK

SALE AUD \$180.00

APPROVED

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AFPROVAL CODE 930749
TO: F87ACE370609F6EF

CLISTOMER COPY

ST KILOA SOUTH POST OFFICE 3182

0.372 kg to Postcode 1405 Reg Parcel to 0.500 kg PPL REG POST x 1 TOTAL

Payment Tendered Details : Cash

20,00

\$

5.80 *

2<u>95</u> *

Payout Octalis :

* POST supplied, price includes GST.
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ABN:28 864 970 579

TAX INVOICE

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COLES EXPR

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4373 MASTERÇARD
APSN UUDD ATC 0045
CREDIT ACCOUNT

PURCHASE

AUD\$ 55.04.

RRN 000001036070 ALITH 418058

(QQ)APPROVED

Expense Report 1012 Transaero inc. eu To Employee Number Chappell Mall Stop Phone Number +61 3 9537 2658 Report Period Employee Name Graham Cheppell Melbourne, Aus Department Reason for Expenditure Melbourne Regional Office 13/12/10- 25/01/11 January 2014 AUD Employes Paid Expenses (to be reimbursed) Teaching deterrine Monday Frid Melbourne

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GENERIC INT ST\$1.45 x 1 TOTAL Payment Tendered Details :

Cash

Payout Details :

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* POST supplied, price includes GST. GST on POST Taxable Supply :

ABN:28 864 970 579

TAX INVOLUE

Use Registered Post if extra cover against loss or damage is required. 14/01/11 03/87136 3hw/3 343505 16:58

> POSYBILLPAY -ASK WHICH BILLS YOU CAN PAY HERE.

Officeworks Superstones Ftw Ltd MEN 36 004 763 526 Officeworks 5th Melbourne 231 Kings Way, South Melbourne 03 9693 7300 Phone Orders: 1300 OFFICE UNW . DEF LCOMOPES . COM . BU

> CARTRIDGES (4) PLANET ARK

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weste and landfill TAX INVOICE

\$9.BQ TSHDDBRGSR INSYSTEM POCKET HOD BAG SILVÉR MDAU10008X \$85.00

TOTAL

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Officeworks South Melbourne VIC AU 11:26 16/12/10 030202

33585416 **** 4373 ANZ Bank

MASTERCARD AIB R0000000004:010

APSN 0000

ATC 0058

CREDIT ACCOUNT

PURCHASE

AUD\$ 94.80

RRN 000002004202

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* GST Fave Liter

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Please refer to handout for terms and conditions.

COMMONWEALTH BANK

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- Meter UNP2 Union Street

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A5 83 85 TURNER STREET
PORT MELBOURNE VIC 3207
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